

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills provided to C.S. and other Officers of GAD for the month of April, 2014 – Expenditure of Rs.3,00,000/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2124

Dated:15-05-2014.

Read the following:

Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.

ORDER :

Sanction is hereby accorded for payment of Rs.3,00,000/- (Rupees Three Lakhs Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection provided to C.S., and other Officers of GAD and the telephone connections which are kept under DSC for the month of April, 2014.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR
SECRETARY TO GOVT. (POLL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER